


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Castex Systems Site
6. ISSUED BY Code: Environmental Protection Agency Attn: Cora Stanley, (6MD-RT) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733	7. ADMINISTERED BY (If other than Item 6) Code: 90068534 
8. NAME AND ADDRESS OF CONTRACTOR CET ENVIRONMENTAL SERVICES, INC. 14761 Bentley Circle Tustin, California 92680	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See Item 11) 10A. MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630 10B. DATED (See Item 13) 03/09/98
Code:	Facility:
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [] The above numbered solicitation is amended at set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) LSR035 98HR06LP8XZ663 25.07	OBLIGATE \$250,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority) Unilateral;
PURSUANT TO CLAUSE H.33, DELIVERY ORDERS

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

This modification is issued to increase the funds for delivery order 0016-06-630 in the amount of \$250,000.00. The total revised ceiling amount is \$450,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER

(Type or Print)

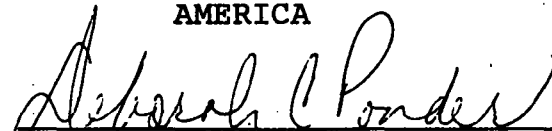
16A. NAME AND TITLE OF
CONTRACTING OFFICER
(Type or Print)

Deborah C. Ponder
Contracting Officer

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF
AMERICA

(Signature of person authorized to sign)


(Signature of Contracting
Officer)

15C. DATE SIGNED

16C. DATE SIGNED

4-28-98

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

April 27, 1998

To: Tobin Osterburg, Contracting Officer; Cora Stanley, Contracting Specialist
From: Jo Ann Gee, Project Officer

Site Name: Castex Systems
Contract No.: 68-W7-0016
Delivery Order No: 0016-06-630
FPN: 08-6-144
Location: Jennings, Jefferson Davis Parish, LA
Current Obligation: \$200,000
IAG Ceiling: \$1,250,000
Increase Amount: \$250,000

Please increase this DO by \$250,000 to a total of \$450,000. Disposal estimates for wastes at the site have been refined and additional funding is needed to complete disposal activities.

To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.

1. Name of Originator JO ANN WOODS GEE		2. Date of Requisition 04/27/98					
3. Mail Code 6SF-P		4. Telephone Number (214) 665-8138					
		5. Date Item Required ASAP					
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input checked="" type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Officer) originator		9. Address ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE DALLAS, TX 75202-2733					
		10. Mail Code 6SF-P					
		11. Telephone Number (214) 665-8138					
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 120 W. Dayton, Suite A-7 Edmonds WA 98020		13. Amount of money committed is: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Original <input type="checkbox"/> Cancellation					
		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No					
15. Approvals							
a. Branch / Office Charles Gazda Branch Chief, Response and Prevention		d. Property Management Officer / Designee Carlene Chambers Program Management Coordinator					
b. Division / Office Myron O. Hudson P.E. Director, Superfund Division (68F)		e. Other (Specify) Date 4/27/98					
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. Signature and phone number of Certifying Official) Twanna Brown Certifying Official (6SF), Phone (214) 665-2173		Date 4/27/98					
16. Date of Order		17. Order Number					
18. Contract Number (if any)		19. Discount Terms					
20. FOB Point		21. Delivery to FOB Point by ON or before (Date)					
		22. Person Taking Order / Quote and Phone Number					
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Removal Action - Castex Systems	0		0.00			
	Appropriation: 68X8221	0		0.00			
	Location - Jennings, Jefferson Davis Parish, LA	0		0.00			
	Contract: 68-W7-0016 Delivery Order-0016-06-630	0		0.00			
	FPPN - 08-6-144	0		0.00			
	Funds from CG IAG - RW69950274-01-0	0		0.00			
	To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.	0		0.00			
	Total \$						
26. Financial and Accounting Data							
Line	DCN (Max 6)	Budget/FY's (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 8)	Object Class (Max 4)	SFO
1	LSR 035	98	HR	06L	P8X	2507	27
2							
3							
							(Max 2)
	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)				
1	250000.00	Z663					
2							
3							
27. United States of America By (Signature)				28. Typed Name and Phone of Contracting Officer			
				Phone			

From: Laurie Telin <ltelin@connectexpress.com>
To: R6DAL02.R6SUPER(GEE-JO)
Date: 4/21/98 3:04pm
Subject: Castex Systems, DO # 0016-06-630


This e-mail is to notify you that the subject DO is expected to reach 75% of the ceiling amount on or around 5/20/98. Please let me know if you need further information.

Laurie Telin

Environmental Protection Agency

Washington, DC 20460

PROCUREMENT REQUEST/ORDER

		1. Name of Originator JO ANN WOODS GEE		2. Date of Requisition 03/09/98	
		3. Mail Code 6SF-P	4. Telephone Number. (214) 665-8138	5. Date Item Required ASAP	
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Officer) originator		9. Address ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE DALLAS, TX 75202-2733		10. Mail Code 6SF-P	11. Telephone Number (214) 665-8138
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services, Inc. 120 West Dayton, Suite A-7 Edmonds, WA 98020		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	

15. Approvals

a. Branch/ Office Charles Gazda		Date 3/9/98		d. Property Management Officer/ Designee		Date	
b. Branch Chief, Response and Prevention <i>James White</i>		Date 3/9/98		e. Other (Specify) Carlene Chambers Program Management Coordinator, <i>John G.</i>		Date 3/9/98	
c. Division/ Officer Myron A. Knudson, P. Director, Support Division (6SF)		Date 3/9/98		f. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) Twanna Brown Certifying Official (6SF), <i>T. Hubbard for Brown</i>		Date 3/9/98	
16. Date of Order		17. Order Number		18. Contract Number (if any)		19. Discount Terms	

20. FOB Point	21. Delivery to FOB Point by ON or before (Date)	22. Person Taking Order/ Quote and Phone Number
23. Contractor (Name, address, ZIP Code)	24. Type of Order <input type="checkbox"/> a. Purchase	Reference your quote (See block 22)
	Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
	<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)	
<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Removal Action - Castex Systems	0		0.00			
	Appropriation: 68X8221	0		0.00			
	Location - Jennings, Jefferson Davis Parish, LA	0		0.00			
		0		0.00			
	Contract: 68-W7-0016 DO: 0016-06-030	0		0.00			
	FPN - .086-144	0		0.00			
		0		0.00			
	Funds from CG IAG - .RW69950274-01-0	0		0.00			
	To the best of my knowledge, the work specified in	0		0.00			
	this procurement action does not unnecessarily	0		0.00			
	duplicate any other work previously performed, or	0		0.00			
	being performed, under my authority.	0		0.00			
					Total \$		

26. Financial and Accounting Data

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 8)	Object Class (Max 4)
1	LSR	98	HR	06L	P8X	2507
2						
3						

SFO

27

(Max 2)

	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	200,000.00	Z663	
2			
3			

27. United States of America By (Signature)	28. Typed Name and Phone of Contracting Officer	Phone
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United States
Environmental Protection Agency
Washington, DC 20460

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)

1. DATE OF ORDER:		4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone) <input type="checkbox"/> AM <input type="checkbox"/> PM	
2. CONTRACT NUMBER: 68-W7-0016			
3. ORDER NUMBER: 0016-06-030 ¹³		5. DELIVERY ORDER CEILING AMOUNT: (Obligated Amt) \$200,000	
6a. ISSUED TO: CONTRACTOR (Name, Address, Zip Code) CET Environmental Services 120 W. Dayton, Suite A-7 Edmonds, WA 98020		7a. ISSUED BY: ORDERING OFFICE (Name, Address, Zip Code) USEPA 1445 Ross Avenue Dallas TX 75202	
6b. PROGRAM MANAGER: (Name and Phone Number) Brad Coury 206/776-5088		7b. EPA REGION/USCG DISTRICT: 6	7c. ZONE: ERRS West
6c. RESPONSE MANAGER: (Name and Phone Number)		7d. ON-SCENE COORDINATOR: (Name and Phone Number) Mike Ryan 281/983-2241	
8. RESPONSE LOCATION: (Site Name and/or Address, Zip Code) Castex Systems 3 miles out of Jennings, Jefferson Davis Parish, LA		9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) <input type="checkbox"/> AM <input type="checkbox"/> PM 3/10/98 Site Walk 10:00 AM <input type="checkbox"/> PM	
		10. REQUIRED WORK COMPLETION DATE: 7/31/98	
11. STATEMENT OF WORK (The Contractor shall furnish necessary materials, services, facilities and otherwise do all things necessary for, or incident to, the performance of the work set forth below): See Attachment 1: Statement of Work			

12. ACCOUNTING AND APPROPRIATION DATA 68X8221

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object/Class (Max 4)
1	LSR 026	98	HR	06L	P8X	2507
2						
3						

Line	Amount (Dollar)	(Cents)	Site Project (Max 8)	Cost Org/Code (Max 7)
1	200,000	00	2663	
2				
3				

SFO

22

(Max 2)

13. ORDERING OFFICER:

NAME/TITLE:

SIGNATURE:

DATE:

Attachment 1: Delivery Order Statement of Work

Site Name: Castex Systems
Contract No: 68-W7-0016
Delivery Order No: 0016-06-030
FPN: 086144
Location: 3 miles outside of Jennings, Jefferson Davis Parish, LA

The contractor shall conduct a site walk with the OSC at 10:00 AM on 3/10/98.

The contractor shall prepare a site work plan to be approved prior to work commencing on site 3/31/98.

The contractor shall perform site preparatory work prior to full site mobilization; which shall include cutting the grass and installing the command post.

The contractor shall excavate contaminated soils/drilling muds/solids.

The contractor shall arrange cost-effective and appropriate transportation and disposal of approximately 9750 barrels of Non-hazardous Oilfield Wastes (NOW); 17,000 barrels of NOW contaminated rainwater; 20,000 barrels of oil-based drilling mud and solids; 96,000 barrels salt-water based drilling mud and solids, 3000 barrels NORM contaminated sludge and solids.

The contractor shall arrange appropriate closure of salt-water injection well.